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Financing of the United Nations Support Mission in Haiti, the United Nations Transition Mission in Haiti and the United Nations Civilian Police Mission in Haiti

Financing of the United Nations Support Mission in Haiti, the United Nations Transition Mission in Haiti and the United Nations Civilian Police Mission in Haiti

Report of the Secretary-General

Summary

The present report provides details on the final disposition of the assets of the United Nations Support Mission in Haiti (UNSMIH), the United Nations Transition Mission in Haiti (UNTMIH) and the United Nations Civilian Police Mission in Haiti (MIPONUH). The inventory value of the assets of the Missions as at 15 March 2000 amounted to some $27.2 million, 46 per cent of which have been transferred to other peacekeeping operations or to the United Nations Logistics Base at Brindisi, Italy, for temporary storage. The disposal of the assets of UNSMIH/UNTMIH/MIPONUH has been guided by the principles endorsed by the General Assembly in section VII of its resolution 49/233 A of 23 December 1994.

The actions to be taken by the General Assembly, as set out in paragraph 8 below, are to take note of the present report on the final disposition of assets of UNSMIH/UNTMIH/MIPONUH.

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Contents

		Paragraphs	Page
I.	Introduction	1–2	3
II.	Classification and disposition of the assets of the United Nations Support Mission in Haiti, the United Nations Transition Mission in Haiti and the United Nations Civilian Police Mission in Haiti	3–5	3
III.	Losses of United Nations property	6–7	5
IV.	Action to be taken by the General Assembly	8	7
Annexes			
I.	Summary of the final disposition of assets		8
II.	Property transferred to other missions		10
	A. Property transferred to the International Civilian Support Mission in Haiti, the United Nations Logistics Base, the United Nations Mission for the Verification of Human Rights in Guatemala, the United Nations Mission in Sierra Leone, the United Nations Peacekeeping Force in Cyprus and the United Nations Headquarters		10
	B. Property transferred to the United Nations Mission in the Central African Republic, the United Nations Mission in Bosnia and Herzegovina, the United Nations Mission for the Referendum in Western Sahara, the United Nations Observer Mission in Angola and others		12
III.	Property sold		14
	A. Property sold to individuals, the Food and Agriculture Organization of the United Nations, the United Nations Development Programme, the United Nations Office for Project Services and the World Food Programme		14
	B. Property sold to the United Nations Office of the Humanitarian Coordinator for Iraq, the Electoral Council and the Haitian National Police		16
IV.	Property written off or stolen		18
	A. Property written off as unaccounted for, through wear and tear and hostile action and due to accidents		18
	B. Property written off due to damage and as uneconomical to recover		20
	C. Property written off as theft and total assets written off		22

I. Introduction

1. By its resolution 1063 (1996) of 28 June 1996, the Security Council established the United Nations Support Mission in Haiti (UNSMIH). The mandate of the Support Mission ended on 31 July 1997. By its resolution 1123 (1997) of 30 July 1997, the Council established the United Nations Transition Mission in Haiti (UNTMIH) for a single four-month period ending 30 November 1997. By the same resolution, the Council decided that UNTMIH would assume responsibility for all elements and assets of UNSMIH remaining in Haiti to deploy as appropriate until they were withdrawn. By its resolution 1141 (1997) of 28 November 1997, the Council established the United Nations Civilian Police Mission in Haiti (MIPONUH) and decided that MIPONUH would assume responsibility for those UNTMIH personnel and United Nations-owned assets for its required use in fulfilment of its mandate. The mandate of MIPONUH ended on 15 March 2000.

2. The present report on the final disposition of the assets of UNSMIH/UNTMIH/MIPONUH is submitted pursuant to section VII of General Assembly resolution 49/233 A of 23 December 1994, in which the Assembly endorsed the proposals of the Secretary-General on the disposition of the assets of peacekeeping operations contained in his report of 25 May 1994 (A/48/945 para. 110 (d)) and the recommendations of the Advisory Committee on Administrative and Budgetary Questions contained in its report of 18 November 1994 (A/49/664, para. 116).

II. Classification and disposition of the assets of the United Nations Support Mission in Haiti, the United Nations Transition Mission in Haiti and the United Nations Civilian Police Mission in Haiti

3. The process of liquidating the assets of UNSMIH/UNTMIH/MIPONUH was guided by the following principles and policies as approved by the General Assembly in section VII of its resolution 49/233 A:

(a) Equipment in good condition that conforms to established standardization or is considered compatible with existing equipment will be redeployed to other United Nations operations elsewhere in the world or will be placed in reserve to form the start-up kits for use by future missions;

(b) Equipment not required by other peacekeeping missions but which may be useful for operations of other United Nations agencies, international organizations or non-governmental organizations and which it is not feasible to keep in reserve will be sold to a relevant agency or organization;

(c) Any equipment or property not required or which it is not feasible to dispose of in the above manner or which is in poor condition will be subject to commercial disposal in the area of operations, following standard United Nations regulations and procedures;

(d) Any surplus mission assets remaining after disposition under the terms referred to under paragraphs (a) to (c) above and/or any assets that have already been installed in the country and which, if dismantled, would in fact set back the

rehabilitation process of the country, will be contributed to the duly recognized Government of the respective country. This refers in particular to airfield installations and equipment, bridges and mine-clearing equipment. All efforts should be made to obtain from the Government its agreement to compensate the United Nations in a mutually acceptable form (contributions, services, tax exemption, etc.) for the residual value of any surplus mission assets installed in the country that could not be otherwise disposed of. The General Assembly should, as a matter of principle, be requested to approve any such disposition of mission assets, which would provide for free-of-charge contribution to the Government.

4. Based on the inventory records at 15 March 2000, the inventory value of the assets of UNSMIH/UNTMIH/MIPONUH amounted to approximately $27.2 million. For ease of classification, these assets have been grouped into 15 categories of equipment presented in standard peacekeeping operation budgets: prefabricated buildings, vehicular equipment, naval equipment, communications equipment, office equipment, data-processing equipment, generators, observation equipment, petrol tank plus metering equipment, water and septic tanks, accommodation equipment, refrigeration equipment, miscellaneous equipment, water purification equipment and public information equipment.

5. In accordance with the principles and policies recalled in paragraph 3 above, the assets of UNSMIH/UNTMIH/MIPONUH have been placed into the following three groups and three sub-groups, as presented in summarized form in annex I and in detailed form in annexes II to IV:

(a) Group I includes assets identified as meeting the requirements of other United Nations missions. The items in the group, with an inventory value of $12,463,300 (46 per cent of total asset value), have been transferred to other United Nations missions, United Nations Headquarters or the United Nations Logistics Base at Brindisi for temporary storage pending future use. Details are shown in annex II;

(b) Group II consists of assets with an inventory value of $9,368,800 and (34 per cent) which have been sold to other organizations or sold within the mission area. A breakdown of the recipients of the sale value of $2,000,400 is shown in the table below and more detailed information is contained in annex III. This amount has been credited as miscellaneous income to the UNSMIH/UNTMIH/MIPONUH Special Account.

Sale of the assets of the United Nations Support Mission in Haiti, the United Nations Transition Mission in Haiti and the United Nations Civilian Police Mission in Haiti

(United States dollars)

Sold to	*Inventory value*	*Sale value*
Individuals	8 414 800	1 784 700
Food and Agriculture Organization of the United Nations	28 300	6 700
United Nations Development Programme	426 800	92 800
United Nations Office of Projects Services	34 000	7 100
World Food Programme	138 200	38 300
United Nations Office of the Humanitarian Coordinator for Iraq	74 200	48 100
Electoral Council	27 200	21 600
Haitian National Police	225 300	1 100
Total	**9 368 800**	**2 000 400**

(c) Group III includes two sub-groups: III (a) assets written-off, with a total inventory value of $5,055,100 (19 per cent) and III (b) assets stolen during the course of the mission with an inventory value of $332,500 (1 per cent). Detailed information on the assets recommended for write-off by the UNSMIH/UNTMIH/MIPONUH Local Property Survey Board is shown in annex IV. The approval of all write-off cases has not yet been completed.

III. Losses of United Nations property

6. In accordance with paragraph (c) of General Assembly decision 52/485 of 26 June 1998, detailed information and justification on written-off and lost items is provided below:

(a) *Property unaccounted for.* The large number of "unaccounted for" items is attributable to lack of proper inventory control to account for unserviceable/missing/stolen assets. Assets were also cannibalized prior to write-off action being taken and most write-offs were postponed until the end of the Mission. These assets include: communications, office and data-processing equipment, generators, fuel pumps, water and septic tanks, welfare, accommodation and miscellaneous equipment. Such assets, with a total inventory value of $648,100 and a residual value of $281,100, are being written off as unaccounted for. Measures taken to prevent such losses include the implementation of the following procedures: strict accountability of assets managers for their inventory, physical checks and reconciliation of all assets twice a year between the self-accounting units and the Property Control Inventory Unit and the writing-off of assets as soon as they are lost, damaged or no longer serviceable. Follow-up checks have been instituted to ensure that written-off assets are disposed of in accordance with the decisions of the Property Survey Boards. In this connection, two cases were forwarded to the Headquarters Property Survey Board for approval;

(b) *Wear and tear.* Assets with a total inventory value of $2,919,600 and a residual value of $1,277,300 have been identified as unserviceable due to wear and tear. These include 54 prefabricated buildings, 135 items of vehicular equipment, 152 items of communications equipment, 11 items of office equipment, 605 items of data-processing equipment, 35 water tanks, 8 generators, 18 items of petroleum equipment, 58 items of accommodation equipment, 21 items of miscellaneous equipment, 4 items of water purification equipment, and 6 items of public information equipment;

(c) *Hostile action.* A deteriorating security situation caused by the increased violence and civil disobedience on 29 February 2000 at the Haitian National Police Station at Cite Soleil, where the civilian police were co-located, forced the mission to abandon its assets in situ. As a result, one sea container, one item of radio equipment, two generators and one air conditioner, with a total inventory value of $16,600 and a residual value of $11,900 were left behind and recommended for write-off due to hostile action;

(d) *Accident.* Thirty-four light vehicles and three medium vehicles were written off due to traffic accidents and during rescue efforts after the March 1999 helicopter crash. In addition, six items of communications equipment and one item of observation equipment were also lost during the helicopter crash. The total inventory value of assets written off due to the accidents amounted to $492,600. The corresponding residual value is $163,100;

(e) *Damage.* Assets with a total inventory value of $524,500 and a residual value of $200,300, including 10 items of prefabricated buildings, 6 light vehicles, 2 motorcycles, 6 items of naval equipment, 55 items of communications equipment, 26 items of data-processing equipment, 3 items of observation equipment, 14 water and septic tanks, 1 air conditioner and 1 water purification unit were damaged beyond repair during the course of the Mission and recommended for write-off;

(f) *Uneconomical to recover.* These items, with an inventory value of $453,600 and a residual value of $218,800, including 22 prefabricated buildings, 5 generators and 39 air conditioners, were recommended for write-off. Four air conditioners were left in place in a warehouse leased by the Mission in order to offset substantial claims for compensation for damage incurred by the United Nations while vacating the premises;

(g) *Theft.* Seven light and three medium-sized vehicles, four items of vehicular equipment, 276 items of communication equipment, three items of office equipment, 20 items of data processing equipment, 1 generator, 1 item of observation equipment, 7 fuel pumps, two air conditioners and two items of public information equipment with a total inventory value of $332,500 and a residual value of $198,200, were reported stolen during the course of the mission due to theft or negligence of staff members. Measures to prevent theft were implemented as described in subparagraph (a) above. Other measures taken include the installation of anti-theft devices and electronic alarm and panic systems in all vehicles. In order to deal with the issue of security of United Nations-owned property, the mission has instituted detailed check-out procedures consisting of a check-out form signed by each Section Chief indicating that the departing staff member, civilian police or military personnel has complied with all requirements and has returned all mission assets in good condition. Deductions are made for all Local Property Survey Board assessments, where applicable and, in addition, five days worth of mission

subsistence allowance is withheld from each individual to cover any unforeseen receivables. This amount or the balance thereof is reimbursed 30 days after leaving the mission.

7. Detailed information on measures implemented to reduce the loss of assets in peacekeeping missions was contained in section V of document A/53/340 and in section IV of document A/54/669 and Corr.1.

IV. Action to be taken by the General Assembly

8. **The action to be taken by the General Assembly is to take note of the report on the final disposition of assets of UNSMIH/UNTMIH/MIPONUH.**

Annex I

Summary of the final disposition of assets

(Thousands of United States dollars)

	Group I		Group II				Group III					
	Transferred to other missions or for temporary storage to the United Nations Logistics Base		Disposed of in the mission area				Written off/thefts					
			Subgroup (a) (Sold)		Subgroup (b) (Donated)		Subgroup (a) (Written off)		Subgroup (b) (Thefts)		Total	
Category of assets	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value
Prefabricated buildings												
Ablution units	32	284.8	55	489.5	-	-	13	115.7	-	-	100	890.0
Canopies			-	-	-	-	10	19.0	-	-	10	19.0
Sea containers	210	166.3	-	-	-	-	20	15.4	-	-	230	181.7
Kitchen units			-	-	-	-	19	882.6	-	-	19	882.6
Accommodation units	37	307.9	81	354.6	-	-	22	765.6	-	-	140	1 428.1
Sealuts	2	9.4	-	-	-	-	23	113.0	-	-	25	122.4
Subtotal	281	768.4	136	844.1	-	-	107	1 911.3	-	-	524	3 523.8
Vehicular equipment												
Light vehicles	188	2 439.0	315	4 059.4	-	-	72	1 023.0	7	85.7	582	7 607.1
Medium vehicles	4	273.3	59	878.5	-	-	67	413.6	3	24.0	133	1 589.4
Heavy vehicles	15	642.8	47	1 211.8	-	-	4	54.6	-	-	66	1 909.2
Motorcycles	-	-	26	35.7	-	-	4	5.5	1	1.4	31	42.6
Transport tools and equipment	76	26.2	-	-	-	-	33	59.8	3	2.8	112	88.8
Subtotal	283	3 381.3	447	6 185.4	-	-	180	1 556.5	14	113.9	924	11 237.1
Naval equipment												
Engines, outboard motors, trailers, boats	-	-	25	161.9	-	-	6	49.0	-	-	31	210.9
Communications equipment												
Complementary	67	1 422.4	5	3.5	-	-	5	14.0	-	-	77	1 439.9
Facsimile machines	71	82.9	32	71.5	-	-	31	57.6	-	-	134	212.0
Telephone equipment	36	668.0	5	62.9	-	-	7	29.2			48	760.1
Radio equipment	2 445	2 967.1	131	126.9	-	-	290	228.7	274	148.7	3 140	3 471.4
Tools and equipment	44	223.7	8	8.2	-	-	1	0.8	2	14.5	55	247.2
Subtotal	2 663	5 364.1	181	273.0	-	-	334	330.3	276	163.2	3 454	6 130.6
Office equipment												
Photocopiers	33	138.0	4	27.1	-	-	-	-	-	-	37	165.1
Typewriters	24	7.7	-	-	-	-	8	3.8	-	-	32	11.5
Currency counters	1	0.8	-	-	-	-	-	-	-	-	1	0.8
Paper shredders	17	35.6	-	-	-	-	5	4.0	2	0.4	44	40.0
Safes	30	18.9	10	3.0	-	-	2	1.1	1	1.0	43	24.0
Subtotal	125	201.0	14	30.1	-	-	15	8.9	3	1.4	157	241.4
Data-processing equipment												
Desktop computers	272	325.6	106	272.1	-	-	196	310.4	1	1.7	575	909.8
Laptop computers	129	276.9	97	213.9	-	-	70	157.6	10	19.1	306	667.5
Printers	306	130.1	64	24.4	-	-	102	37.7	1	0.3	473	192.5
Monitors	248	52.5	125	36.4	-	-	210	61.0	1	0.3	584	150.2
Tools and equipment	97	275.9	41	22.5	-	-	90	61.3	7	3.5	235	363.2
Subtotal	1 052	1 061.0	433	569.3	-	-	668	628.0	20	24.9	2 173	2 283.2
Generators	113	1 210.3	65	606.4	-	-	24	148.3	1	2.1	203	1 967.1
Observation equipment												
Surveillance cameras	8	18.3	-	-	-	-	-	-	-	-	8	18.3
Night observation devices	45	121.3	-	-	-	-	4	10.8	1	2.7	50	134.8
Subtotal	53	139.6	-	-	-	-	4	10.8	1	2.7	58	153.1

Category of assets	Group I: Transferred to other missions or for temporary storage to the United Nations Logistics Base		Group II: Disposed of in the mission area				Group III: Written off/thefts				Total	
			Subgroup (a) (Sold)		Subgroup (b) (Donated)		Subgroup (a) (Written off)		Subgroup (b) (Thefts)			
	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value
Petrol tank plus metering equipment												
Fuel tanks	-	-	-	-	-	-	9	54.7	-	-	9	54.7
Filter separators	-	-	2	9.3	-	-	-	-	-	-	2	9.3
Fuel pumps	3	24.0	-	-	-	-	10	56.0	7	22.4	20	102.4
Subtotal	3	24.0	2	9.3	-	-	19	110.7	7	22.4	31	166.4
Water and septic tanks												
Fabric water tanks	10	18.5	-	-	-	-	17	68.9	-	-	27	87.4
Water bladders	3	14.2	48	263.7	-	-	-	-	-	-	51	277.9
Water pumps	-	-	5	6.3	-	-	1	0.7	-	-	6	7.0
Water storage units	3	4.5	-	-	-	-	1	1.6	-	-	4	6.1
Fibreglass tanks	9	20.6	-	-	-	-	1	1.8	-	-	10	22.4
Submersible pumps	-	-	-	-	-	-	1	4.4	-	-	1	4.4
Water pressure units	1	1.7	-	-	-	-	3	5.2	-	-	4	6.9
Berm liners	5	19.4	-	-	-	-	1	3.5	-	-	6	22.9
Pumps	6	9.8	-	-	-	-	1	1.5	-	-	7	11.3
Septic tanks	-	-	-	-	-	-	30	63.5	-	-	30	63.5
Subtotal	37	88.7	53	270.0	-	-	56	151.1	-	-	146	509.8
Accommodation equipment												
Air conditioners	129	53.9	134	74.6	-	-	135	66.5	2	1.0	400	196.0
Water heaters	-	-	3	2.2	-	-	6	4.3	-	-	9	6.5
Subtotal	129	53.9	137	76.8	-	-	141	70.8	2	1.0	409	202.5
Refrigeration equipment												
Freezers	-	-	5	2.7	-	-	2	1.8	-	-	7	4.5
Refrigerators	1	0.8	2	2.0	-	-	-	-	-	-	3	2.8
Refrigeration containers	-	-	9	185.0	-	-	-	-	-	-	9	185.0
Subtotal	1	0.8	16	189.7	-	-	2	1.8	-	-	19	192.3
Miscellaneous equipment												
Welfare equipment	3	7.8	4	7.0	-	-	2	2.7	-	-	9	17.5
Catering equipment	6	6.8			-	-	5	5.8	-	-	11	12.6
Engineering tools and equipment	25	55.1	31	50.7	-	-	17	34.6	-	-	73	140.4
Miscellaneous equipment	14	10.0	-	-	-	-	13	8.7	-	-	27	18.7
Subtotal	48	79.7	35	57.7	-	-	37	51.8	-	-	120	189.2
Water purification equipment	7	14.0	4	83.8	-	-	5	10.0	-	-	16	107.8
Public information equipment	76	76.5	9	11.3	-	-	28	15.8	2	0.9	115	104.5
Total	4 871	12 463.3	1 557	9 368.8	-	-	1 626	5 095.1	326	332.5	8 380	27 219.7

Annex II

Property transferred to other missions

(Thousands of United States dollars)

A. Property transferred to the International Civilian Support Mission in Haiti, the United Nations Logistics Base, the United Nations Mission for the Verification of Human Rights in Guatemala, the United Nations Mission in Sierra Leone, the United Nations Peacekeeping Force in Cyprus and the United Nations Headquarters

	MICAH		Logistics Base		MINUGUA		UNAMSIL		UNFICYP		United Nations Headquarters	
Category of assets	*Quantity*	*Inventory value*	*Quantity*	*Inventory value*	*Quantity*	*Inventory value*	*Quantity*	*Inventory value*	*Quantity*	*Inventory value*	*Quantity*	*Inventory value*
Prefabricated buildings												
Ablution units	25	222.5	-	-	7	62.3	-	-	-	-	-	-
Sea containers	187	142.4	8	7.7	12	14.4	2	1.7	-	-	-	-
Kitchen units	-	-	-	-	-	-	-	-	-	-	-	-
Accommodation units	37	307.9	-	-	-	-	-	-	-	-	-	-
Seahuts	1	9.4	-	-	-	-	-	-	-	-	-	-
Subtotal	**251**	**682.2**	**8**	**7.7**	**19**	**76.7**	**2**	**1.7**	**-**	**-**	**-**	**-**
Vehicular equipment												
Light vehicles	100	1 272.4	73	999.1	-	-	-	-	-	-	-	-
Medium vehicles	4	273.3	-	-	-	-	-	-	-	-	-	-
Heavy vehicles	8	489.6	-	-	1	42.0	-	-	-	-	-	-
Motorcycles	-	-	-	-	-	-	-	-	-	-	-	-
Transport tools and equipment	64	13.7	-		12	12.5	-	-	-	-	-	-
Subtotal	**176**	**2 049.0**	**73**	**999.1**	**13**	**54.5**	**-**	**-**	**-**	**-**	**-**	**-**
Communications equipment												
Complementary	67	1 422.4	-	-	-	-	-	-	-	-	-	-
Facsimile machines	57	66.7	-	-	9	12.6	-	-	-	-	5	3.6
Telephone equipment	19	373.3	3	92.8	-	-	-	-	-	-	10	85.7
Radio equipment	1 082	1 759.3	933	529.5	120	73.5	-	-	226	207.9	23	170.3
Tools and equipment	42	222.6	-	-	1	0.6	-	-	-	-	-	-
Subtotal	**1 267**	**3 844.3**	**936**	**622.3**	**130**	**86.7**	**-**	**-**	**226**	**207.9**	**38**	**259.6**
Office equipment												
Photocopiers	33	138.0	-	-	-	-	-	-	-	-	-	-
Typewriters	24	7.7	-	-	-	-	-	-	-	-	-	-
Currency counters	1	0.8	-	-	-	-	-	-	-	-	-	-
Paper shredders	37	35.6	-	-	-	-	-	-	-	-	-	-
Safes	30	18.9	-	-	-	-	-	-	-	-	-	-
Subtotal	**125**	**201.0**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
Data-processing equipment												
Desktop computers	266	315.6	-	-	-	-	-	-	-	-	6	10.0
Laptop computers	59	125.7	-	-	21	43.4	-	-	1.0	4.0	48	103.8
Printers	259	114.9	-	-	28	9.7	-	-	-	-	19	5.5
Monitors	246	51.9	-	-	-	-	-	-	-	-	2	0.6
Tools and equipment	87	275.7	-	-	-	-	-	-	-	-	10	0.2
Subtotal	**917**	**883.8**	**-**	**-**	**49**	**53.1**	**-**	**-**	**1.0**	**4.0**	**85**	**120.1**
Generators	99	1 045.8	-	-	14	164.5	-	-	-	-	-	-

Category of assets	MICAH		Logistics Base		MINUGUA		UNAMSIL		UNFICYP		United Nations Headquarters	
	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value
Observation equipment												
Surveillance cameras	8	18.3	-	-	-	-	-	-	-	-	-	-
Night observation devices	15	40.4	30	80.9	-	-	-	-	-	-	-	-
Subtotal	**23**	**58.7**	**30**	**80.9**	-	-	-	-	-	-	-	-
Petrol tank plus metering equipment												
Fuel tanks	-	-	-	-			-	-	-	-	-	-
Fuel pumps	1	4.7	-	-	2	19.3	-	-	-	-	-	-
Subtotal	**1**	**4.7**	-	-	**2**	**19.3**	-	-	-	-	-	-
Water and septic tanks												
Fabric water tanks	-	-	-	-	1	5.9	9	12.6	-	-	-	-
Water bladders	-	-	-	-	-	-	3	14.2	-	-	-	-
Water storage units	3	4.5	-	-	-	-	-	-	-	-	-	-
Fibreglass tanks	9	20.6	-	-	-	-	-	-	-	-	-	-
Water pressure units	1	1.7	-	-	-	-	-	-	-	-	-	-
Berm liners	-	-	-	-	-	-	5	19.4	-	-	-	-
Pumps	6	9.8	-	-	-	-	-	-	-	-	-	-
Subtotal	**19**	**36.6**	-	-	**1**	**5.9**	**17**	**46.2**	-	-	-	-
Accommodation equipment												
Air conditioners	129	53.9	-	-	-	-	-	-	-	-	-	-
Water heaters	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	**129**	**53.9**	-	-	-	-	-	-	-	-	-	-
Refrigeration equipment												
Refrigerators	1	0.8	-	-	-	-	-	-	-	-	-	-
Refrigeration containers	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	**1**	**0.8**	-	-	-	-	-	-	-	-	-	-
Miscellaneous equipment												
Welfare equipment	3	7.8	-	-	-	-	-	-	-	-	-	-
Catering equipment	6	6.8	-	-	-	-	-	-	-	-	-	-
Engineering tools and equipment	25	55.1	-	-	-	-	-	-	-	-	-	-
Miscellaneous equipment	14	10.0	-	-	-	-	-	-	-	-	-	-
Subtotal	**48**	**79.7**	-	-	-	-	-	-	-	-	-	-
Water purification equipment	3	6.0	-	-	-	-	4	8.0	-	-	-	-
Public information equipment	71	71.7	-	-	-	-	-	-	-	-	-	-
Total	**3 130**	**9 018.2**	**1 647**	**1 710.0**	**228**	**468.7**	**23**	**55.9**	**227**	**211.9**	**123**	**379.7**

B. Property transferred to the United Nations Mission in the Central African Republic, the United Nations Mission in Bosnia and Herzegovina, the United Nations Mission for the Referendum in Western Sahara, the United Nations Observer Mission in Angola and others

	MINURCA		UNMIBH		MINURSO		MONUA		Others [a]		Total	
Category of assets	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory Value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value
Prefabricated buildings												
Ablution units	-	-	-	-	-	-	-	-	-	-	32	284.8
Sea containers	-	-	-	-	-	-	-	-	1	0.1	210	166.3
Kitchen units	-	-	-	-	-	-	-	-	-	-	-	-
Accommodation units	-	-	-	-	-	-	-	-	-	-	37	307.9
Seahuts	-	-	-	-	-	-	-	-	-	-	2	9.4
Subtotal	-	-	-	-	-	-	-	-	1	0.1	281	768.4
Vehicular equipment												
Light vehicles	-	-	-	-	15	167.5	-	-	-	-	188	2 439.0
Medium vehicles	-	-	-	-	-	-	-	-	-	-	4	273.3
Heavy vehicles	-	-	-	-	-	-	6	111.2	-	-	15	642.8
Motorcycles	-	-	-	-	-	-	-	-	-	-	-	-
Transport tools and equipment	-	-	-	-	-	-	-	-	-	-	76	26.2
Subtotal	-	-	-	-	15	167.5	6	111.2	-	-	283	3 381.3
Communications equipment												
Complementary	-	-	-	-	-	-	-	-	-	-	-	-
Facsimile machines	-	-	-	-	-	-	-	-	-	-	67	1 422.4
Telephone equipment	-	-	-	-	-	-	-	-	-	-	71	82.9
Radio equipment	2.0	38.3	50	118.6	-	-	-	-	4	116.2	36	668.0
Tools and equipment	-	-	-	-	-	-	-	-	9	69.7	2 445	2 967.1
Subtotal	2.0	38.3	50	118.6					1	0.5	44	223.7
									14	186.4	2 663	5 364.1
Office equipment												
Photocopiers	-	-	-	-	-	-	-	-	-	-	33	138.0
Typewriters	-	-	-	-	-	-	-	-	-	-	24	7.7
Currency counters	-	-	-	-	-	-	-	-	-	-	1	0.8
Paper shredders	-	-	-	-	-	-	-	-	-	-	37	35.6
Safes	-	-	-	-	-	-	-	-	-	-	30	18.9
Subtotal	-	-	-	-	-	-	-	-	-	-	125	201.0
Data-processing equipment												
Desktop computers	-	-	-	-	-	-	-	-	-	-	272	325.6
Laptop computers	-	-	-	-	-	-	-	-	-	-	129	276.9
Printers	-	-	-	-	-	-	-	-	-	-	306	130.1
Monitors	-	-	-	-	-	-	-	-	-	-	248	52.5
Tools and equipment	-	-	-	-	-	-	-	-	-	-	97	275.9
Subtotal	-	-	-	-	-	-	-	-	-	-	1 052	1 061.0
Generators	-	-	-	-	-	-	-	-	-	-	113	1 210.3
Observation equipment												
Surveillance cameras and accessories	-	-	-	-	-	-	-	-	-	-	8	18.3
Night observation devices	-	-	-	-	-	-	-	-	-	-	45	121.3
Subtotal	-	-	-	-	-	-	-	-	-	-	53	139.6

Category of assets	MINURCA		UNMIBH		MINURSO		MONUA		Others [a]		Total	
	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory Value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value
Petrol tank plus metering equipment												
Fuel tanks	-	-	-	-	-	-	-	-	-	-	-	-
Fuel pumps	-	-	-	-	-	-	-	-	-	-	3	24.0
Subtotal	-	-	-	-	-	-	-	-	-	-	3	24.0
Water and septic tanks												
Fabric water tanks	-	-	-	-	-	-	-	-	-	-	10	18.5
Water bladders	-	-	-	-	-	-	-	-	-	-	3	14.2
Water storage units	-	-	-	-	-	-	-	-	-	-	3	4.5
Fibreglass tanks	-	-	-	-	-	-	-	-	-	-	9	20.6
Water pressure units	-	-	-	-	-	-	-	-	-	-	1	1.7
Berm liners	-	-	-	-	-	-	-	-	-	-	5	19.4
Pumps	-	-	-	-	-	-	-	-	-	-	6	9.8
Subtotal	-	-	-	-	-	-	-	-	-	-	37	88.7
Accommodation equipment												
Air conditioners	-	-	-	-	-	-	-	-	-	-	129	53.9
Water heaters	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	129	53.9
Refrigeration equipment												
Refrigerators	-	-	-	-	-	-	-	-	-	-	1	0.8
Refrigeration containers	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	1	0.8
Miscellaneous equipment												
Welfare equipment	-	-	-	-	-	-	-	-	-	-	3	7.8
Catering equipment	-	-	-	-	-	-	-	-	-	-	6	6.8
Engineering equipment	-	-	-	-	-	-	-	-	-	-	25	55.1
Miscellaneous equipment	-	-	-	-	-	-	-	-	-	-	14	10.0
Subtotal	-	-	-	-	-	-	-	-	-	-	48	79.7
Water purification equipment	-	-	-	-	-	-	-	-	-	-	7	14.0
Public information equipment	-	-	-	-	-	-	-	-	5	4.8	76	76.5
Total	2	38.3	50	118.6	15	167.5	6	111.2	20	191.3	4 871	12 463.3

[a] Others include:

	Quantity	Inventory value
United Nations Disengagement Observer Force (UNDOF)	1	0.1
United Nations Observer Mission in Georgia (UNOMIG)	9	38.2
United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium (UNTAES)	4	116.4
United Nations Mission of Observers in Tajikistan (UNMOT)	2	4.8
United Nations Peace Forces (UNPF)	2	28.6
United Nations Preventive Deployment Force (UNPREDEP)	1	0.5
United Nations Interim Force in Lebanon (UNIFIL)	1	2.7
Total	20	191.3

Annex III

Property sold

(Thousands of United States dollars)

A. Property sold to individuals, the Food and Agricultural Organization of the United Nations, the United Nations Development Programme, the United Nations Office for Project Services and the World Food Programme

	Individuals			*FAO*			*UNDP*			*UNOPS*			*WFP*		
Category of assets	*Quantity*	*Inventory value*	*Sale[a] value*	*Quantity*	*Inventory value*	*Sale[a] value*	*Quantity*	*Inventory value*	*Sale[a] value*	*Quantity*	*Inventory value*	*Sale[a] value*	*Quantity*	*Inventory value*	*Sale[a] value*
Prefabricated buildings															
Ablution units	55	489.5	48.9	-	-	-	-	-	-	-	-	-	-	-	-
Accommodation units	81	354.6	188.5	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	136	844.1	237.4	-	-	-	-	-	-	-	-	-	-	-	-
Vehicular equipment															
Light vehicles	252	3 226.5	1 113.5	2	28.3	6.7	29	421.3	90.9	2	29.9	5.7	10	130.0	35.6
Medium vehicles	59	878.5	157.4	-	-	-	-	-	-	-	-	-	-	-	-
Heavy vehicles	47	1 211.8	109.1	-	-	-	-	-	-	-	-	-	-	-	-
Motorcycles	13	17.9	11.2	-	-	-	4	5.5	1.9	3	4.1	1.4	6	8.2	2.7
Transport tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	371	5 334.7	1 391.2	2	28.3	6.7	33	426.8	92.8	5	34.0	7.1	16	138.2	38.3
Naval equipment[b]															
Engines, outboard motors, trailers, boats	25	161.9	16.1	-	-	-	-	-	-	-	-	-	-	-	-
Communications equipment															
Complementary	5	3.5	-	-	-	-	-	-	-	-	-	-	-	-	-
Facsimile machines	32	71.5	1.0	-	-	-	-	-	-	-	-	-	-	-	-
Telephone equipment	4	14.0	-	-	-	-	-	-	-	-	-	-	-	-	-
Radio equipment	128	101.6	3.7	-	-	-	-	-	-	-	-	-	-	-	-
Tools and equipment	8	8.2	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	177	198.8	4.7	-	-	-	-	-	-	-	-	-	-	-	-
Office equipment															
Photocopiers	4	27.1	1.3	-	-	-	-	-	-	-	-	-	-	-	-
Safes	10	3.0	3.0	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	14	30.1	4.3	-	-	-	-	-	-	-	-	-	-	-	-
Data-processing equipment															
Desktop computers	106	272.1	2.9	-	-	-	-	-	-	-	-	-	-	-	-
Laptop computers	86	188.1	2.4	-	-	-	-	-	-	-	-	-	-	-	-
Printers	57	22.0	1.2	-	-	-	-	-	-	-	-	-	-	-	-
Monitors	122	35.5	2.6	-	-	-	-	-	-	-	-	-	-	-	-
Tools and equipment	41	22.5	1.8	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	412	540.2	10.9	-	-	-	-	-	-	-	-	-	-	-	-
Generators	65	606.4	49.7	-	-	-	-	-	-	-	-	-	-	-	-
Petrol tank plus metering equipment															
Fuel pumps	2	9.3	0.6	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	2	9.3	0.6	-	-	-	-	-	-	-	-	-	-	-	-
Water and septic tanks															
Water bladders	48	263.7	2.6	-	-	-	-	-	-	-	-	-	-	-	-
Water pumps	5	6.3	0.6	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	53	270.0	3.2	-	-	-	-	-	-	-	-	-	-	-	-
Accommodation equipment															
Air conditioners	134	74.6	23.5	-	-	-	-	-	-	-	-	-	-	-	-
Water heaters	3	2.2	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	137	76.8	23.5	-	-	-	-	-	-	-	-	-	-	-	-

Category of assets	Individuals			PAO			UNDP			UNOPS			WFP		
	Quantity	Inventory value	Sale value	Quantity	Inventory value	Sale value	Quantity	Inventory value	Sale value	Quantity	Inventory value	Sale value	Quantity	Inventory value	Sale value
Refrigeration equipment															
Freezers	5	2.7	0.1	-	-	-	-	-	-	-	-	-	-	-	-
Refrigerators	2	2.0	0.1	-	-	-	-	-	-	-	-	-	-	-	-
Refrigeration containers	9	185.0	19.2	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	16	189.7	19.4	-	-	-	-	-	-	-	-	-	-	-	-
Miscellaneous equipment															
Welfare equipment	4	7.0	0.8	-	-	-	-	-	-	-	-	-	-	-	-
Catering equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Engineering tools and equipment	31	50.7	16.3	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	35	57.7	17.1	-	-	-	-	-	-	-	-	-	-	-	-
Water purification equipment	4	83.8	4.3	-	-	-	-	-	-	-	-	-	-	-	-
Public information equipment	9	11.3	2.3	-	-	-	-	-	-	-	-	-	-	-	-
Total	1 456	8 414.8	1 784.7	2	28.3	6.7	33	426.8	92.8	5	34.0	7.1	16	138.2	38.3

B. Property sold to the United Nations Office of the Humanitarian Coordinator for Iraq, the Electoral Council and the Haitian National Police

Category of assets	UNOHCI			Electoral Council			Haiti National Police			Total assets sold		
	Quantity	Inventory value	Sale[a] value	Quantity	Inventory value	Sale[a] value	Quantity	Inventory value	Sale[a] value	Quantity	Inventory value	Sale[a] value
Prefabricated buildings												
Ablution units	-	-	-	-	-	-	-	-	-	55	489.5	48.9
Accommodation units	-	-	-	-	-	-	-	-	-	81	354.6	188.5
Subtotal	-	-	-	-	-	-	-	-	-	**136**	**844.1**	**237.4**
Vehicular equipment												
Light vehicles	-	-	-	-	-	-	20	223.4	-	315	4 059.4	1 252.4
Medium vehicles	-	-	-	-	-	-	-	-	-	59	878.5	157.4
Heavy vehicles	-	-	-	-	-	-	-	-	-	47	1 211.8	109.1
Motorcycles	-	-	-	-	-	-	-	-	-	26	35.7	17.2
Transport tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	**20**	**223.4**	-	**447**	**6 185.4**	**1 536.1**
Naval equipment												
Engines, outboard motors, trailers, boats	-	-	-	-	-	-	-	-	-	25	161.9	16.1
Communications equipment												
Complementary	-	-	-	-	-	-	-	-	-	5	3.5	-
Facsimile machines	-	-	-	-	-	-	-	-	-	32	71.5	1.0
Telephone equipment	1	48.9	31.7	-	-	-	-	-	-	5	62.9	31.7
Radio equipment	3	25.3	16.4	-	-	-	-	-	-	131	126.9	20.1
Tools and equipment	-	-	-	-	-	-	-	-	-	8	8.2	-
Subtotal	**4**	**74.2**	**48.1**	-	-	-	-	-	-	**181**	**273.0**	**52.8**
Office equipment												
Photocopiers	-	-	-	-	-	-	-	-	-	4	27.1	1.3
Safes	-	-	-	-	-	-	-	-	-	10	3.0	3.0
Subtotal	-	-	-	-	-	-	-	-	-	**14**	**30.1**	**4.3**
Data-processing equipment												
Desktop computers	-	-	-	-	-	-	-	-	-	106	272.1	2.9
Laptop computers	-	-	-	11	25.8	20.7	-	-	-	97	213.9	23.1
Printers	-	-	-	4	1.4	0.9	3	1.0	0.6	64	24.4	2.7
Monitors	-	-	-	-	-	-	3	0.9	0.5	125	36.4	3.1
Tools and equipment	-	-	-	-	-	-	-	-	-	41	22.5	1.8
Subtotal	-	-	-	**15.0**	**27.2**	**21.6**	**6**	**1.9**	**1.1**	**433**	**569.3**	**33.6**
Generators	-	-	-	-	-	-	-	-	-	65	606.4	49.7
Petrol tank plus metering equipment												
Fuel pumps	-	-	-	-	-	-	-	-	-	2	9.3	0.6
Subtotal	-	-	-	-	-	-	-	-	-	**2**	**9.3**	**0.6**
Water and septic tanks												
Water bladders	-	-	-	-	-	-	-	-	-	48	263.7	2.6
Water pumps	-	-	-	-	-	-	-	-	-	5	6.3	0.6
Subtotal	-	-	-	-	-	-	-	-	-	**53**	**270.0**	**3.2**
Accommodation equipment												
Air conditioners	-	-	-	-	-	-	-	-	-	134	74.6	23.5
Water heaters	-	-	-	-	-	-	-	-	-	3	2.2	-
Subtotal	-	-	-	-	-	-	-	-	-	**137**	**76.8**	**23.5**

Category of assets	UNOHCI			Electoral Council			Haiti National Police			Total assets sold		
	Quantity	Inventory value	Sale [a] value	Quantity	Inventory value	Sale [a] value	Quantity	Inventory value	Sale [a] value	Quantity	Inventory value	Sale [a] value
Refrigeration equipment												
Freezers	-	-	-	-	-	-	-	-	-	5	2.7	0.1
Refrigerators	-	-	-	-	-	-	-	-	-	2	2.0	0.1
Refrigeration containers	-	-	-	-	-	-	-	-	-	9	185.0	19.2
Subtotal	-	-	-	-	-	-	-	-	-	16	189.7	19.4
Miscellaneous equipment												
Air compressors	-	-	-	-	-	-	-	-	-	-	-	-
Fogger insecticide units	-	-	-	-	-	-	-	-	-	4	7.0	0.8
Lawn mowers	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	31	50.7	16.3
	-	-	-	-	-	-	-	-	-	35	57.7	17.1
Water purification equipment	-	-	-	-	-	-	-	-	-	4	83.8	4.3
Public information equipment	-	-	-	-	-	-	-	-	-	9	11.3	2.3
Total	4	74.2	48.1	15	27.2	21.6	26	225.3	1.1	1 557	9 368.8	2 000.4

[a] In some cases the sale value was less than $100.

[b] Sold as one lot.

Annex IV

Property written off or stolen

(Thousands of United States dollars)

A. Property written off as unaccounted for, through wear and tear and hostile action and due to accidents

	Written off											
	Unaccounted for			*Wear and tear*			*Hostile action*			*Accident*		
Category of assets	*Quantity*	*Inventory value*	*Residual value*	*Quantity*	*Inventory value*	*Residual value*	*Quantity*	*Inventory value*	*Residual value*	*Quantity*	*Inventory value*	*Residual value*
Prefabricated buildings												
Ablution units	1	8.9	4.7	8	71.2	40.7	-	-	-	-	-	-
Canopies	1	1.9	0.7	5	9.5	5.7	-	-	-	-	-	-
Sea containers	5	2.1	1.3	14	13.2	7.8	1	0.1	0.1	-	-	-
Kitchen units	4	186.4	83.6	10	471.8	173.1	-	-	-	-	-	-
Accommodation units	4	183.9	78.4	10	295.8	162.2	-	-	-	-	-	-
Seahuts	5	24.6	14.3	7	34.4	20.6	-	-	-	-	-	-
Subtotal	**20**	**407.8**	**183.0**	**54**	**895.9**	**410.1**	**1**	**0.1**	**0.1**	**-**	**-**	**-**
Vehicular equipment												
Light vehicles	-	-	-	32	459.0	134.3	-	-	-	34	469.3	148.6
Medium vehicles	-	-	-	64	395.7	231.6	-	-	-	3	17.9	11.7
Heavy vehicles	-	-	-	4	54.6	26.4	-	-	-	-	-	-
Motorcycles	-	-	-	2	2.7	1.1	-	-	-	-	-	-
Transport tools and equipment			-	33	59.8	22.8	-	-	-	-	-	-
Subtotal	**-**	**-**	**-**	**135**	**971.8**	**416.2**	**-**	**-**	**-**	**37**	**487.2**	**160.3**
Naval equipment												
Engines, outboard motors, trailers, boats	-	-	-	-	-	-	-	-	-	-	-	-
Communications equipment												
Complementary	1	1.7	0.7	3	7.8	3.8	-	-	-	-	-	-
Facsimile machines	4	1.4	0.7	27	56.2	25.7	-	-	-	-	-	-
Telephone equipment	1	0.3	0.2	-	-	-	-	-	-	-	-	-
Radio equipment	145	96.9	47.6	90	62.9	29.6	1	3.8	1.8	6	2.7	1.3
Tools and equipment	1	0.8	0.4	-	-	-	-	-	-	-	-	-
Subtotal	**152**	**101.1**	**49.6**	**120**	**126.9**	**59.1**	**1**	**3.8**	**1.8**	**6**	**2.7**	**1.3**
Office equipment												
Photocopiers	-	-	-	-	-	-	-	-	-	-	-	-
Typewriters	1	0.1	-	7	3.7	1.1	-	-	-	-	-	-
Paper shredders	1	0.2	0.1	4	3.8	1.6	-	-	-	-	-	-
Safes	2	1.1	0.3	-	-	-	-	-	-	-	-	-
Subtotal	**4**	**1.4**	**0.4**	**11**	**7.5**	**2.7**	**-**	**-**	**-**	**-**	**-**	**-**
Data-processing equipment												
Desktop computers	5	8.1	2.3	191	302.2	96.5	-	-	-	-	-	-
Laptop computers	8	21.7	5.6	54	118.6	59.0	-	-	-	-	-	-
Printers	11	3.8	1.0	86	32.7	13.3	-	-	-	-	-	-
Monitors	9	2.6	1.0	201	58.4	17.7	-	-	-	-	-	-
Tools and equipment	4	1.0	0.3	73	36.0	14.9	-	-	-	-	-	-
Subtotal	**37**	**37.2**	**10.2**	**605**	**547.9**	**201.4**	**-**	**-**	**-**	**-**	**-**	**-**
Generators	9	24.6	10.1	8	88.0	63.6	2	12.2	9.8	-	-	-

Category of assets	Unaccounted for			Written off								
				Wear and tear			Hostile action			Accident		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Observation equipment												
Binoculars	-	-	-	-	-	-	-	-	-	-	-	-
Night observation devices	-	-	-	-	-	-	-	-	-	1	2.7	1.5
Subtotal	-	-	-	-	-	-	-	-	-	1	2.7	1.5
Petrol tank plus metering equipment												
Fuel tanks	-	-	-	9	54.7	26.6	-	-	-	-	-	-
Filter separators	-	-	-	-	-	-	-	-	-	-	-	-
Fuel pumps	1	1.7	0.8	9	54.3	18.5	-	-	-	-	-	-
Subtotal	1	1.7	0.8	18	109.0	45.1	-	-	-	-	-	-
Water and septic tanks												
Fabric water tanks	2	10.9	3.6	14	56.1	23.0	-	-	-	-	-	-
Water pumps	1	0.7	0.3	-	-	-	-	-	-	-	-	-
Water storage units	1	1.6	0.8	-	-	-	-	-	-	-	-	-
Fibreglass tanks	1	1.8	0.6	-	-	-	-	-	-	-	-	-
Submersible pumps	-	-	-	-	-	-	-	-	-	-	-	-
Water pressure units	1	3.0	1.2	1	0.7	0.3	-	-	-	-	-	-
Berm liners	-	-	-	1	3.5	1.6	-	-	-	-	-	-
Pumps	1	1.5	0.7	-	-	-	-	-	-	-	-	-
Septic tanks	-	-	-	19	40.0	22.5	-	-	-	-	-	-
Subtotal	7	19.5	7.2	35	100.3	47.4	-	-	-	-	-	-
Accommodation equipment												
Air conditioners	42	20.3	6.8	52	25.1	10.6	1	0.5	0.2	-	-	-
Water heaters	-	-	-	6	4.3	2.1	-	-	-	-	-	-
Subtotal	42	20.3	6.8	58	29.4	12.7	1	0.5	0.2	-	-	-
Refrigeration equipment												
Freezers	2	1.8	0.6	-	-	-	-	-	-	-	-	-
Refrigerators	-	-	-	-	-	-	-	-	-	-	-	-
Refrigeration containers	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	2	1.8	0.6	-	-	-	-	-	-	-	-	-
Miscellaneous equipment												
Welfare equipment	-	-	-	2	2.7	1.4	-	-	-	-	-	-
Catering equipment	5	5.8	3.0	-	-	-	-	-	-	-	-	-
Engineering tools and equipment	11	19.4	6.8	6	15.2	6.9	-	-	-	-	-	-
Optical equipment	-	-	-	-	-	-	-	-	-	-	-	-
Petroleum equipment	-	-	-	-	-	-	-	-	-	-	-	-
Medical equipment	-	-	-	-	-	-	-	-	-	-	-	-
Sea containers	-	-	-	-	-	-	-	-	-	-	-	-
Miscellaneous equipment	-	-	-	13	8.7	3.9	-	-	-	-	-	-
Subtotal	16	25.2	9.8	21	26.6	12.2	-	-	-	-	-	-
Water purification equipment	-	-	-	4	8.0	3.9	-	-	-	-	-	-
Public information equipment	22	7.5	2.6	6	8.3	2.9	-	-	-	-	-	-
Total	312	648.1	281.1	1 075	2 919.6	1 277.3	5	16.6	11.9	44	492.6	163.1

B. Property written off due to damage and as uneconomical to recover

Category of assets	Written off						Total		
	Damaged			Uneconomical to recover					
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Prefabricated buildings									
Ablution units	-	-	-	4	35.6	25.6	13	115.7	71.0
Canopies	3	5.7	3.4	1	1.9	1.1	10	19.0	10.9
Sea containers	-	-	-	-	-	-	20	15.4	9.2
Kitchen units	3	131.2	10.8	2	93.2	29.8	19	882.6	297.3
Accommodation units	1	45.9	24.9	7	240.0	113.4	22	765.6	378.9
Seahuts	3	14.7	8.8	8	39.3	23.6	23	113.0	67.3
Subtotal	**10**	**197.5**	**47.9**	**22**	**410.0**	**193.5**	**107**	**1 911.3**	**834.6**
Vehicular equipment									
Light vehicles	6	94.7	22.0	-	-	-	72	1 023.0	304.9
Medium vehicles	-	-	-	-	-	-	67	413.6	243.3
Heavy vehicles	-	-	-	-	-	-	4	54.6	26.4
Motorcycles	2	2.8	1.0	-	-	-	4	5.5	2.1
Transport tools and equipment	-	-	-	-	-	-	33	59.8	22.8
Subtotal	**8**	**97.5**	**23.0**	**-**	**-**	**-**	**180**	**1 556.5**	**599.5**
Naval equipment									
Engines, outboard motors, trailers, boats	6	49.0	21.7	-	-	-	6	49.0	21.7
Communications equipment									
Complementary	1	4.5	2.9	-	-	-	5	14.0	7.4
Facsimile machines	-	-	-	-	-	-	31	57.6	26.4
Telephone equipment	6	28.9	22.2	-	-	-	7	29.2	22.4
Radio equipment	48	62.4	29.1	-	-	-	290	228.7	109.4
Tools and equipment	-	-	-	-	-	-	1	0.8	0.4
Subtotal	**55**	**95.8**	**54.2**	**-**	**-**	**-**	**334**	**330.3**	**166.0**
Office equipment									
Photocopiers	-	-	-	-	-	-	-	-	-
Typewriters	-	-	-	-	-	-	8	3.8	1.1
Paper shredders	-	-	-	-	-	-	5	4.0	1.7
Safes	-	-	-	-	-	-	2	1.1	0.3
Subtotal	**-**	**-**	**-**	**-**	**-**	**-**	**15**	**8.9**	**3.1**
Data-processing equipment									
Desktop computers	-	-	-	-	-	-	196	310.3	98.8
Laptop computers	8	17.3	5.0	-	-	-	70	157.6	69.6
Printers	5	1.2	0.6	-	-	-	102	37.7	14.9
Monitors	-	-	-	-	-	-	210	61.0	18.7
Tools and equipment	13	24.3	19.8	-	-	-	90	61.3	35.0
Subtotal	**26**	**42.8**	**25.4**	**-**	**-**	**-**	**668**	**628.0**	**237.0**
Generators	-	-	-	5	23.5	16.0	24	148.3	99.5

Category of assets	Written off						Total		
	Damaged			Uneconomical to recover					
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Observation equipment							-	-	-
Binoculars	-	-	-	-	-	-	-	-	-
Night observation devices	3	8.1	2.7	-	-	-	4	10.8	4.2
Subtotal	**3**	**8.1**	**2.7**	**-**	**-**	**-**	**4**	**10.8**	**4.2**
Petrol tank plus metering equipment									
Fuel tanks	-	-	-	-	-	-	9	54.7	26.6
Filter separators	-	-	-	-	-	-	-	-	-
Fuel pumps	-	-	-	-	-	-	10	56.0	19.3
Subtotal	**-**	**-**	**-**	**-**	**-**	**-**	**19**	**110.7**	**45.9**
Water and septic tanks									
Fabric water tanks	1	1.9	1.5	-	-	-	17	68.9	28.1
Water pumps	-	-	-	-	-	-	1	0.7	0.3
Water storage units	-	-	-	-	-	-	1	1.6	0.8
Fibreglass tanks	-	-	-	-	-	-	1	1.8	0.6
Submersible pumps	1	4.4	3.1	-	-	-	1	4.4	3.1
Water pressure units	1	1.5	1.2	-	-	-	3	5.2	2.7
Berm liners	-	-	-	-	-	-	1	3.5	1.6
Pumps	-	-	-	-	-	-	1	1.5	0.7
Septic tanks	11	23.5	18.4	-	-	-	30	63.5	40.9
Subtotal	**14**	**31.3**	**24.2**	**-**	**-**	**-**	**56**	**151.1**	**78.8**
Accommodation equipment									
Air conditioners	1	0.5	0.2	39	20.1	9.3	135	66.5	27.1
Water heaters	-	-	-	-	-	-	6	4.3	2.1
Subtotal	**1**	**0.5**	**0.2**	**39**	**20.1**	**9.3**	**141**	**70.8**	**29.2**
Refrigeration equipment									
Freezers	-	-	-	-	-	-	2	1.8	0.6
Refrigerators	-	-	-	-	-	-	-	-	-
Refrigeration containers	-	-	-	-	-	-	-	-	-
Subtotal	**-**	**-**	**-**	**-**	**-**	**-**	**2**	**1.8**	**0.6**
Miscellaneous equipment									
Welfare equipment	-	-	-	-	-	-	2	2.7	1.4
Catering equipment	-	-	-	-	-	-	5	5.8	3.0
Engineering tools and equipment	-	-	-	-	-	-	17	34.6	13.7
Optical equipment	-	-	-	-	-	-	-	-	-
Petroleum equipment	-	-	-	-	-	-	-	-	-
Medical equipment	-	-	-	-	-	-	-	-	-
Sea containers	-	-	-	-	-	-	-	-	-
Miscellaneous equipment	-	-	-	-	-	-	13	8.7	3.9
Subtotal	**-**	**-**	**-**	**-**	**-**	**-**	**37**	**51.8**	**22.0**
Water purification equipment	1	2.0	1.0	-	-	-	5	10.0	4.9
Public information equipment	-	-	-	-	-	-	28	15.8	5.5
Total	**124**	**524.5**	**200.3**	**66**	**453.6**	**218.8**	**1 626**	**5 055.1**	**2 152.5**

C. Property written off as theft and total assets written off

Category of assets	Thefts			Total written off and stolen		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Prefabricated buildings						
Ablution units	-	-	-	13	115.7	71.0
Canopies	-	-	-	10	19.0	10.9
Sea containers	-	-	-	20	15.4	9.2
Kitchen units	-	-	-	19	882.6	297.3
Accommodation units	-	-	-	22	765.6	378.9
Seahuts	-	-	-	23	113.0	67.3
Subtotal	**-**	**-**	**-**	**107**	**1 911.3**	**834.6**
Vehicular equipment						
Light vehicles	7	85.7	32.1	79	1 108.7	337.0
Medium vehicles	3	24.0	16.2	70	437.6	259.5
Heavy vehicles	-	-	-	4	54.6	26.4
Motorcycles	1	1.4	0.5	5	6.9	2.6
Transport tools and equipment	3	2.8	1.2	36	62.6	24.0
Subtotal	**14**	**113.9**	**50.0**	**194**	**1 670.4**	**649.5**
Naval equipment						
Engines, outboard motors, trailers, boats	-	-	-	6	49.0	21.7
Communications equipment						
Complementary	-	-	-	5	14.0	7.4
Facsimile machines	-	-	-	31	57.6	26.4
Telephone equipment	-	-	-	7	29.2	22.4
Radio equipment	274	148.7	102.3	564	377.4	211.7
Tools and equipment	2	14.5	12.7	3	15.3	13.1
Subtotal	**276**	**163.2**	**115.0**	**610**	**493.5**	**281.0**
Office equipment						
Photocopiers	-	-	-	-	-	-
Typewriters	-	-	-	8	3.8	1.1
Paper shredders	2	0.4	0.2	7	4.4	1.9
Safes	1	1.0	0.4	3	2.3	0.7
Subtotal	**3**	**1.4**	**0.6**	**18**	**10.5**	**3.6**
Data-processing equipment						
Desktop computers	1	1.7	1.7	197	312.0	100.5
Laptop computers	10	19.1	13.8	80	176.7	83.4
Printers	1	0.3	0.2	103	38.0	15.1
Monitors	1	0.3	0.3	211	61.3	19.0
Tools and equipment	7	3.5	2.7	97	64.8	37.7
Subtotal	**20**	**24.9**	**18.7**	**688**	**652.8**	**255.7**
Generators	1	2.1	0.6	25	150.4	100.1
Observation equipment						
Binoculars	-	-	-	-	-	-
Night observation devices	1	2.7	1.9	5	13.5	6.1
Subtotal	**1**	**2.7**	**1.9**	**5**	**13.5**	**6.1**

Category of assets	Thefts			Total written off and stolen		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Petrol tank plus metering equipment						
Fuel tanks	-	-	-	9	54.7	26.6
Filter separators	-	-	-	-	-	-
Fuel pumps	7	22.4	10.4	17	78.4	29.7
Subtotal	**7**	**22.4**	**10.4**	**26**	**133.1**	**56.3**
Water and septic tanks						
Fabric water tanks	-	-	-	17	68.9	28.1
Water pumps	-	-	-	1	0.7	0.3
Water storage units	-	-	-	1	1.6	0.8
Fibreglass tanks	-	-	-	1	1.8	0.6
Submersible pumps	-	-	-	1	4.4	3.1
Water pressure units	-	-	-	3	5.2	2.7
Berm liners	-	-	-	1	3.5	1.6
Pumps	-	-	-	1	1.5	0.7
Septic tanks	-	-	-	30	63.5	40.9
Subtotal	**-**	**-**	**-**	**56**	**151.1**	**78.8**
Accommodation equipment						
Air conditioners	2	1.0	0.6	137	67.5	27.7
Water heaters	-	-	-	6	4.3	2.1
Subtotal	**2**	**1.0**	**0.6**	**143**	**71.8**	**29.8**
Refrigeration equipment						
Freezers	-	-	-	2	1.8	0.6
Refrigerators	-	-	-	-	-	-
Refrigeration containers	-	-	-	-	-	-
Subtotal	**-**	**-**	**-**	**2**	**1.8**	**0.6**
Miscellaneous equipment						
Welfare equipment	-	-	-	2	2.7	1.4
Catering equipment	-	-	-	5	5.8	3.0
Engineering tools and equipment	-	-	-	17	34.6	13.7
Optical equipment	-	-	-	-	-	-
Petroleum equipment	-	-	-	-	-	-
Medical equipment	-	-	-	-	-	-
Sea containers	-	-	-	-	-	-
Miscellaneous equipment	-	-	-	13	8.7	3.9
Subtotal	**-**	**-**	**-**	**37**	**51.8**	**22.0**
Water purification equipment	-	-	-	5	10.0	4.9
Public information equipment	2	0.9	0.4	30	16.7	5.9
Total	**326**	**332.5**	**198.2**	**1 952**	**5 387.6**	**2 350.7**